

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Kavita Saxena
Address 1212, Civil Lines, Mumbai
PHONE 9717675475
GSTIN 24WDIKS9984E1Z2
PAN SDQWT7700X
Place of Supply Maharashtra (62)

Invoice No. 7533
Invoice Date 15-Jun-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Electrical Switches	piece	8536	39	20	10%	78.00	18%	702.00
Plywood Sheets	sq ft	4291	45	60	10%	270.00	18%	2430.00
Doors	piece	3617	8	7000	10%	5600.00	18%	50400.00
Roofing Sheets	sheet	3904	17	300	10%	510.00	18%	4590.00
Total								58122.00

Sub Total 58122.00
CGST 9% 5230.98
SGST 9% 5230.98
Total Amount 68583.96

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 14838156134
Bank Branch IFSC SBIN828TR4